

IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

IN RE:

JOSE DAVID CRUZ-NIEVES
IVETSY ROSADO-DIAZ

CASE NO. 10-08223-BKT13

CHAPTER 13

DEBTORS

* * * * *

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

Now come debtors, through the undersigned attorney and very respectfully allege and pray as follows:

1. That on this same date I have mailed a true copy of the Chapter 13 Plan dated September 6, 2010, to all creditors and parties in interest appearing on attached master address list.

WHEREFORE, the undersigned prays to this Honorable Court to take notice of the aforementioned.

In Cabo Rojo, Puerto Rico, this 8th day of September, 2010.

I HEREBY CERTIFY that this document has been electronically filed on this date through the Court CM/ECF System which will notify the Chapter 13 Trustee, Alejandro Oliveras Rivera, Esq. and I hereby certify that a copy of the foregoing motion has been served upon all parties in interest non CM/ECF participants as per attached master address list.

S/ ANGEL M. ROMAN ONGAY, ESQ.
ATTORNEY FOR DEBTOR
USDC 212202
B-45 EXT. LA CONCEPCION
CABO ROJO, P.R. 00623
TEL: 787-851-5872
E-mail: mitchroman@hotmail.com

IN RE:

Case No. **10-08223-BKT13****CRUZ NIEVES, JOSE DAVID & ROSADO DIAZ, IVETSY**Chapter **13**

Debtor(s)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: **9/06/2010**☐ AMENDED PLAN DATED: _____☒ PRE ☐ POST-CONFIRMATIONFiled by: ☐ Debtor ☐ Trustee ☐ Other**I. PAYMENT PLAN SCHEDULE****II. DISBURSEMENT SCHEDULE**

\$ **200.00** x **60** = \$ **12,000.00**

\$ _____ x _____ = \$ _____

\$ _____ x _____ = \$ _____

\$ _____ x _____ = \$ _____

\$ _____ x _____ = \$ _____

TOTAL: \$ **12,000.00**

Additional Payments:

\$ **163,000.00** to be paid as a LUMP SUM
within **60 months** with proceeds to come from:

☐ Sale of Property identified as follows:☒ Other:**REFINANCING OF REAL PROPERTY**

Periodic Payments to be made other than, and in
addition to the above:

\$ _____ x _____ = \$ _____

PROPOSED BASE: \$ **175,000.00****III. ATTORNEY'S FEES**
(Treated as § 507 Priorities)

Outstanding balance as per Rule 2016(b) Fee
Disclosure Statement: \$ **2,000.00**

Signed: **/s/ JOSE DAVID CRUZ NIEVES**
Debtor

/s/ IVETSY ROSADO DIAZ
Joint Debtor

A. ADEQUATE PROTECTION PAYMENTS OR _____ \$ _____

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.☒ Creditors having secured claims will retain their liens and shall be paid as follows:1. ☒ Trustee pays secured ARREARS:Cr. **BANCO POPULAR D** Cr. _____# **07-101-001-1681775** # _____\$ **2,568.00** \$ _____2. ☒ Trustee pays IN FULL Secured Claims:Cr. **BANCO BILBAO VIZ** Cr. _____# **40-8030802169** # _____\$ **49,229.00** \$ _____3. ☐ Trustee pays VALUE OF COLLATERAL:

Cr. _____ Cr. _____ Cr. _____

_____ # _____ # _____

\$ _____ \$ _____ \$ _____

4. ☐ Debtor SURRENDERS COLLATERAL to Lien Holder:5. ☐ Other:6. ☒ Debtor otherwise maintains regular payments directly to:**BANCO POPULAR D**C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.
11 U.S.C. § 507 and § 1322(a)(2)D. UNSECURED CLAIMS: Plan ☐ Classifies ☒ Does not Classify Claims.1. (a) Class A: ☐ Co-debtor Claims / ☐ Other: _____
☐ Paid 100% / ☐ Other: _____

Cr. _____ Cr. _____ Cr. _____

_____ # _____ # _____

\$ _____ \$ _____ \$ _____

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)

Attorney for Debtor **Angel Miguel Roman Ongay**Phone: **(787) 851-5872**

Label Matrix for local noticing
0104-3
Case 10-08223-BKT13
District of Puerto Rico
Old San Juan
Wed Sep 8 20:43:33 AST 2010

BANCO BILBAO VIZCAYA ARGENTARIA
PO BOX 364745
SAN JUAN, PR 00936-4745

CITI CARDS
PO BOX 6500
SIOUX FALLS, SD 57117-6500

CITIFINANCIAL RETAIL SERVICES DE PR
PO BOX 71328
SAN JUAN, PR 00936-8428

EDGARDO VEGUILLA GONZALEZ ESQ
30 CALLE PADIAL SUITE 244
CAGUAS, PR 00725-3597

INTERNAL REVENUE SERVICE
CITY VIEW PLAZA II
48 CARR 165 STE #2000
GUAYNABO, PR 00968-8000

MARIOTT VACATION CLUB
TIME SHARE
6649 WESTWOOD BLVD SUITE 500
ORLANDO, FL 32821-6066

USAA FEDERAL SAVINGS BANK
C/O LTD FINANCIAL SERVICES LP
7322 SOUTHWEST FREEWAY STE 1600
HOUSTON, TX 77074-2053

IVETSY ROSADO DIAZ
ER-107 CALLE 5
ENTRERIOS ENCANTADA
TRUJILLO ALTO, PR 00976

End of Label Matrix
Mailable recipients 26
Bypassed recipients 0
Total 26

US Bankruptcy Court District of P.R.
U.S. Post Office and Courthouse Building
300 Recinto Sur Street, Room 109
San Juan, PR 00901-1964

BANCO POPULAR DE PUERTO RICO
BANKRUPTCY DEPARTMENT
PO BOX 366818
SAN JUAN, PR 00936-6818

CITIFINANCIAL RETAIL SERVICE
PO BOX 221309
CHARLOTTE, NC 28222-1309

CRIM
PO BOX 195387
SAN JUAN, PR 00919-5387

EUROBANK
PO BOX 19100
SAN JUAN, PR 00910

JC PENNEY
GE MONEY BANK
PO BOX 364788
SAN JUAN, PR 00936-4788

MUNICIPIO DE TRUJILLO ALTO
PO BOX 1869
TRUJILLO ALTO, PR 00977-1869

ALEJANDRO OLIVERAS RIVERA
ALEJANDRO OLIVERAS, CHAPTER 13 TRUS
PO BOX 9024062
SAN JUAN, PR 00902-4062

JOSE DAVID CRUZ NIEVES
ER-107 CALLE 5
ENTRERIOS ENCANTADA
TRUJILLO ALTO, PR 00976

AMERICAN EXPRESS
PO BOX 1270
NEWARK, NJ 07101-1270

CAPITAL ONE
PO BOX 30285
SALT LAKE CITY, UT 84130-0285

CITIFINANCIAL RETAIL SERVICES
PO BOX 22066
TEMPE, AZ 85285-2066

DEPT OF TREASURY PR
BANKRUPTCY SECTION (424-B)
PO BOX 9024140
SAN JUAN, PR 00902-4140

GE MONEY BANK
BANKRUPTCY DEPT
PO BOX 103104
ROSWELL, GA 30076-9104

JOMEL CARMELO RIVERA TORRES
NADYA ESTHER CLAVELL GONZALEZ
4135 CALLE 213 COLINAS DE FAIRVIEW
TRUJILLO ALTO, PR 00976-8241

UNITED COLLECTION BUREAU INC
PO BOX 140310
TOLEDO, OH 43614-0310

ANGEL MIGUEL ROMAN ONGAY
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